

CHICKEN PAWS





PRODUCT INFORMATION:

COMMODITY FROZEN CHICKEN PAWS (Grade A)

ORIGIN TURKEY :

SIF NO-SIF

SPECIFICATION 4 TYPE (as Attached)

Primary Packaging: 5 kg x 4 Bags (20 Kg per Big Carton) **PACKAGING**

Secondary Packing: Corrugated Cardboard Box

27MT per container PAYLOAD

Loaded in 1 x 40 feet Refrigerated Container

International Standard LABELING

ORDER PAYMENT & DELIVERY:

1 Container (Size 40 feet refrigerated container) TRIAL ORDER

(weight 27 tons per container)

TYPE 1: Deposit T/T 30% + The Balance T/T 70%

TYPE 2: Deposit T/T 30% + The Balance LC 70%

TYPE 3: 100% Documentary Letter of Credit (DLC) / LC Swift MT700 **PAYMENT**

(Irrevocable, Transferable, Confirmed, Operative and Divisible)

Release a payment via MT103 or TT after SGS Report, B/L has issued and Buyer receipt all shipping documents against Commercial Invoice at Loading Port.

CIF Incoterms 2010 **DELIVERY TERMS**

LOADING PORT Turkey or Worldwide/Suitable port as advised by the Seller

The shipment start within 21-25 banking days from the date of Seller receipt a LOADING PERIOD

deposit or DLC approved and confirmed by Seller's bank

TIME OF SHIPMENT Approximately 45-60 days.

GUARANTEE & INSPECTION & INSURANCE:

The Seller guarantees contract to the Buyer 2% of the shipment value in case the **GUARANTEE**

Seller fails deliver the goods within the specified time due to his own fault.

CCIC or SGS or equivalents at Loading Port expense by Seller. INSPECTION

CCIC or SGS or equivalents at Destination Port expense by Buyer.

INSURANCE Equal to 110% cost value





SPECIFICATION: Grade A (SMALL)

Frozen Chicken Paws Commodity

Origin Turkey

Consumption Good for Human consumption

Average Weight / Paws 27-28 grams

Total Weight Range/Paws 22 grams - 30 grams

Shelf Life : 12 Months. Less than 1% Broken Bones Deep Pads Cut : Less than 1% Water Content : Less than 1% Black Spot : Less than 1% Appearance Color White & Light Pink

Cutting Point 1 - 1.5 cm above spur point.

Visual Condition:

No feather No black nail No black pad No bruise

No Blood Well & Cleaned No bad smell Without yellow skin

Raw Materials:

Provided from Slaughterhouses and moved just after slaughtering time and start processing at the same time.

Boiling for 20 minutes at 55°C.

Freezing Type & Temperature:

Freezing Type : Cold Room Quick Freezing

Shocked / Blasted Temp. -40 °C Storage Temperature : -20 °C : -18 °C Transport Temperature











SPECIFICATION: Grade A (PLUS)

Frozen Chicken Paws Commodity

Origin Turkey

Consumption Good for Human consumption

Average Weight / Paws **30-33 grams**

Total Weight Range/Paws 30 grams - 35 grams

Shelf Life 12 Months. Less than 1% Broken Bones Deep Pads Cut Less than 1% Water Content : Less than 1% : Less than 1% Black Spot

Appearance Color : White & Light Pink

Cutting Point 1 - 1.5 cm above spur point.

Visual Condition:

No feather No black nail No black pad No bruise

No Blood Well & Cleaned

No bad smell Without yellow skin

Raw Materials:

Provided from Slaughterhouses and moved just after slaughtering time and start processing at the same time.

Boiling for 20 minutes at 55°C.

Freezing Type & Temperature:

Freezing Type Cold Room Quick Freezing

Shocked / Blasted Temp. : -40 °C : -20 °C Storage Temperature : -18 °C Transport Temperature











SPECIFICATION: Grade A (JUMBO)

Commodity : Frozen Chicken Paws

Origin Turkey

Consumption Good for Human consumption

Average Weight / Paws **37-38 grams**

Total Weight Range/Paws 35 grams - 50 grams

Shelf Life 12 Months. Broken Bones Less than 1% Deep Pads Cut : Less than 1% Water Content : Less than 1% Black Spot Less than 1% Appearance Color White & Light Pink

Cutting Point 1 - 1.5 cm above spur point.

Visual Condition:

No feather No black nail No black pad No bruise

No Blood Well & Cleaned No bad smell Without yellow skin

Raw Materials:

Provided from Slaughterhouses and moved just after slaughtering time and start processing at the same time.

Boiling for 20 minutes at 55°C.

Freezing Type & Temperature:

Freezing Type Cold Room Quick Freezing

Shocked / Blasted Temp. -40 °C Storage Temperature : -20 °C Transport Temperature -18 °C











SPECIFICATION: Grade A (Mix without cut)

Commodity Frozen Chicken Paws

Origin Turkey

Good for Human consumption Consumption

• 20-30 grams (20%)

Average Weight / Paws 33 grams • 30-35 grams (40%) • 35 grams upper (40%)

Total Weight Range/Paws 20 grams - 50 grams

Shelf Life 12 Months. Less than 1% Broken Bones Deep Pads Cut Less than 1% Water Content Less than 1% Black Spot Less than 1% Appearance Color

White & Light Pink

Cutting Point 1 - 1.5 cm above spur point.

Visual Condition:

No feather No black nail No black pad No bruise

No Blood Well & Cleaned No bad smell Without yellow skin

Raw Materials:

Provided from Slaughterhouses and moved just after slaughtering time and start processing at the same time.

Boiling for 20 minutes at 55°C.

Freezing Type & Temperature:

Freezing Type Cold Room Quick Freezing

Shocked / Blasted Temp. : -40 °C -20 °C Storage Temperature Transport Temperature : -18 °C







PACKAGING:

• Package: 10 Kg x 2 Bags (20 Kg per Big Carton)

Carton Size: 57.2 x 38 x 15 cm.







SHIPPING DOCUMENTS: To be provide for payment at Port Of Loading

- Commercial Invoice (CI) (1 Original plus 3 Copies) 1.
- **Bill of Lading** (BL) (3 Originals plus 3 Copies) 2.
- Packing List (1 Original plus 3 Copies) 3.
- **Certificate of Origin** (1 Original plus 3 Copies) 4.
- Certificate of Quality and Quantity issued by SGS or BUREAU VERITAS (1 Original plus 3 Copies) 5.
- **Phytosanitary Certificate** (1 Original plus 3 Copies) 6.
- Non-Wood Packaging (1 Original plus 3 Copies) 7.
- **Insurance Policy / Certificate** (1 Original plus 3 Copies)
- **Health Sanitary Certificate** (1 Original plus 3 Copies)
- **10. Veterinary Certificate** (1 Original plus 3 Copies)
- 11. COVID-19 Virus Negative Certificate issued by SGS (1 Original plus 3 Copies)
- 12. Halal Slaughter Certificate (1 Original plus 3 Copies)







PROCEDURE OF PAYMENT

TYPE 1: Deposit by T/T 30% + The Balance by T/T 70%

- 1. The Buyer issued Letter of intent (LOI) or Irrevocable Corporate Purchase Offer (ICPO) sends to Seller and attach with:
 - a) Company Registration Certificate
 - b) Authorized Buyer Passport Copy
 - c) Client Information Sheet (CIS)
 - d) Proof of Funds (POF)
- 2. The Seller sends Full Corporate Offer (FCO) to Buyer.
- 3. The Buyer review, sign and revert FCO to Seller.
- The Seller sends Draft Sales and Purchase Agreement (SPA) to Buyer.
- 5. The Buyer review, sign and revert the signed Draft SPA to Seller.
- The Seller review and if acceptable sign and revert completed SPA to Buyer in PDF format along with Proforma Invoice (PI).
- 7. Buyer pays a Deposit 30% by T/T of Shipment Value against Commercial Invoice (CI) to Seller's account.
- 8. After Seller receipt a deposit, the shipment will commence within 21-25 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
- 9. Upon all shipping documents and Bill of Lading (B/L) has issued, <u>Buyer will make a payment</u> 100% of Shipment Value by T/T against Commercial Invoice (CI), pays at Loading Port within 3 banking days to Seller's bank account.
 - Subsequent shipment will follow the same procedure in times and routine.
 - The Deposit 30% will be deducted from the final balance payment upon landing the last batch.



TYPE 2: Deposit by T/T 30% + The Balance by DLC or LC 70%

- The Buyer issued Letter of intent (LOI) or Irrevocable Corporate Purchase Offer (ICPO) sends to Seller and attach with;
 - 1. Company Registration Certificate
 - 2. Authorized Buyer Passport Copy
 - 3. Client Information Sheet (CIS)
 - 4. Proof of Funds (POF)
- The Seller sends Full Corporate Offer (FCO) to Buyer.
- The Buyer review, sign and revert FCO to Seller.
- The Seller sends Draft Sales and Purchase Agreement (SPA) along with **Documentary Letter of Credit** (DLC) or Letter of Credit (LC) Verbiage to Buyer.
- The Buyer review, sign and revert the signed Draft SPA along with **Draft DLC** to Seller. 5.
- The Seller review and if acceptable it signs and revert completed SPA to Buyer in PDF format along with Proforma Invoice (PI).
- Seller and Buyer lodge SPA to their respective banks as mutually agreed in the contract.
- Buyer pays a Deposit 30% by T/T of Shipment Value against Commercial Invoice (CI) to Seller's account.
- After Seller receipt a deposit, the shipment will commence within 21-25 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
- 10. Upon all shipping documents and Bill of Lading (B/L) has issued, Buyer will make a payment 100% of Shipment Value by T/T or DLC or LC against Commercial Invoice (CI), pays at Loading Port within 3 banking days to Seller's bank account.
 - Subsequent shipment will follow the same procedure in times and routine.
 - The Deposit 30% will be deducted from the final balance payment upon landing the last batch.







TYPE 3: 100% DOCUMENTARY LETTER OF CREDIT (DLC) MT700

- The Buyer issued Letter of intent (LOI) or Irrevocable Corporate Purchase Offer (ICPO) sends to Seller and attach with;
 - Company Registration Certificate
 - b. **Authorized Buyer Passport Copy**
 - Client Information Sheet (CIS)
 - Proof of Funds (POF)
- The Seller sends Full Corporate Offer (FCO) to Buyer. 2.
- 3. The Buyer review, sign and revert FCO to Seller.
- The Seller sends Draft Sales and Purchase Agreement (SPA) with **Documentary Letter of Credit** 4. (DLC) Verbiage (Irrevocable, Transferable, Confirmed, Operative and Divisible) to Buyer.
- The Buyer review, sign and revert the signed Draft SPA along with **Draft DLC** to Seller. 5.
- The Seller review and if acceptable sign and revert completed SPA to Buyer in PDF format along 6. with Proforma Invoice (PI).
- 7. Seller and Buyer lodge SPA to their respective banks as mutually agreed in the contract.
- Buyer open DLC Swift MT700 (Irrevocable, Transferable, Confirmed, Operative and Divisible) to 8. Seller's bank account within 3 banking days.
- 9. After Seller's bank acceptance of the DLC, the shipment starts within 21-25 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
- 10. Upon all shipping documents and Bill of Lading (B/L) has issued, Buyer will release 100% payment at Loading Port against shipping documents and Commercial Invoice (CI) within 3 banking days via SWIFT MT103 to Seller's bank account.

•	Subsequent shipment will follow the same procedure in times and routine.

